

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: VANESSA L. SHAFER	§	Case No. 08-73446
CHRISTOPHER M. SHAFER	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/10/2009.
- 6) Number of months from filing or conversion to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,750.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,736.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 1,736.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 133.67	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 133.67</b>
Attorney fees paid and disclosed by debtor:	\$ 1,274.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY SCOTT A BENTLEY	Lgl	3,500.00	3,774.00	3,774.00	0.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	8,525.00	8,810.55	8,525.00	144.98	261.62
AMERICAN GENERAL FINANCIAL	Uns	2,722.03	0.00	285.55	0.00	0.00
GMAC	Sec	25,887.55	25,910.23	25,887.55	401.87	793.86
GMAC	Uns	0.14	0.00	22.68	0.00	0.00
KEVIN BRUNING & ASSOCIATES	Uns	5,300.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Sec	0.00	2,962.46	2,962.46	0.00	0.00
A&R CONCEPTS	Uns	0.00	NA	NA	0.00	0.00
ACCENT	Uns	92.50	NA	NA	0.00	0.00
ADVOCATE GOOD SHEPHERD	Uns	131.50	NA	NA	0.00	0.00
ADVOCATE GOOD SHEPHERD	Uns	1,540.00	NA	NA	0.00	0.00
ADVOCATE LUTHERAN GENERAL	Uns	163.80	NA	NA	0.00	0.00
AIG	Uns	245.43	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	1,260.56	1,210.76	1,210.76	0.00	0.00
ANESTHESIA ASSOCIATES OF	Uns	285.00	NA	NA	0.00	0.00
AT&T	Uns	383.23	NA	NA	0.00	0.00
AXIS PUBLISHING	Uns	86.07	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	643.84	NA	NA	0.00	0.00

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Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BANK OF AMERICA	Uns	1,298.28	NA	NA	0.00	0.00
BARRINGTON ANESTHESIOLOGY	Uns	105.60	NA	NA	0.00	0.00
BARRINGTON OB/GYN	Uns	196.40	NA	NA	0.00	0.00
BARRINGTON OB/GYN	Uns	26.20	NA	NA	0.00	0.00
CARDINAL FITNESS	Uns	104.85	NA	NA	0.00	0.00
HORIZON BEHAVIORAL HEALTH	Uns	240.20	240.20	240.20	0.00	0.00
CENTEGRA HBH	Uns	318.20	NA	NA	0.00	0.00
CENTEGRA HBH	Uns	430.50	NA	NA	0.00	0.00
CENTEGRA NIMC	Uns	75.00	NA	NA	0.00	0.00
CHASE PAYMENTECH SOLUTIONS	Uns	260.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Uns	286.56	NA	NA	0.00	0.00
DIRECTV	Uns	277.53	NA	NA	0.00	0.00
DISCOVER	Uns	128.50	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Uns	99.74	NA	NA	0.00	0.00
DR. BRIAN WU	Uns	177.84	NA	NA	0.00	0.00
DR. GARY OBERG	Uns	119.08	NA	NA	0.00	0.00
FFCC - COLUMBUS, INC.	Uns	119.08	NA	NA	0.00	0.00
FIRST MIDWEST JOLIET	Uns	206.50	NA	NA	0.00	0.00
GOLDBERG & CHUDWIN, MD	Uns	370.00	NA	NA	0.00	0.00
H & R BLOCK	Uns	434.00	NA	NA	0.00	0.00
HODGES UNIVERSITY	Uns	3,710.00	NA	NA	0.00	0.00
HOME DEPOT	Uns	61.25	NA	NA	0.00	0.00
HOME DEPOT	Uns	1,105.75	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	989.11	651.12	651.12	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	338.86	338.86	0.00	0.00
JOHNSON & ASSOCIATES	Uns	66.45	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	96.20	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	95.00	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	145.00	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	145.00	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	43.68	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	34.58	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	19.00	NA	NA	0.00	0.00
LASALLE BANK	Uns	518.06	NA	NA	0.00	0.00
LASALLE BANK	Uns	653.00	NA	NA	0.00	0.00

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<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LIFETOUCH	Uns	59.95	NA	NA	0.00	0.00
LTD COMMODITIES LLC	Uns	268.64	268.64	268.64	0.00	0.00
MARENGO DISPOSAL	Uns	203.39	113.39	113.39	0.00	0.00
MARENGO DISPOSAL	Uns	66.46	NA	NA	0.00	0.00
MCHENRY COUNTY COLLEGE	Uns	112.29	NA	NA	0.00	0.00
MCHENRY COUNTY TREASURER	Uns	4,650.08	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS	Uns	45.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS	Uns	73.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS	Uns	267.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS	Uns	48.00	NA	NA	0.00	0.00
MENARDS RETAIL SERVICES	Uns	59.31	NA	NA	0.00	0.00
M.C.C.	Uns	115.76	120.76	120.76	0.00	0.00
MERCHANTS CREDIT GUIDE	Uns	0.00	NA	NA	0.00	0.00
MERCURY INSURANCE	Uns	56.00	NA	NA	0.00	0.00
MHS PHYSICIAN SERVICES	Uns	1,132.67	NA	NA	0.00	0.00
MHS PHYSICIAN SERVICES	Uns	1,326.18	NA	NA	0.00	0.00
MICHAELS	Uns	60.60	NA	NA	0.00	0.00
MICROSOFT	Uns	43.90	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC	Uns	12.00	NA	NA	0.00	0.00
MORAINÉ ER PHYSICIANS	Uns	440.00	NA	NA	0.00	0.00
MORAINÉ ER PHYSICIANS	Uns	11.97	NA	NA	0.00	0.00
MORAINÉ ER PHYSICIANS	Uns	354.00	NA	NA	0.00	0.00
MORAINÉ ER PHYSICIANS	Uns	164.00	NA	NA	0.00	0.00
NORTHWEST METRO UROLOGY	Uns	199.90	NA	NA	0.00	0.00
ONE CLICK CASH	Uns	390.00	NA	NA	0.00	0.00
HSBC BANK N/A	Uns	323.55	299.55	299.55	0.00	0.00
OSI COLLECTION	Uns	34.58	NA	NA	0.00	0.00
PEDIATRIC SPECIALISTS OF THE	Uns	569.90	NA	NA	0.00	0.00
PROACTIV SOLUTION	Uns	45.85	NA	NA	0.00	0.00
RETAILERS NATIONAL BANK	Uns	1,430.06	NA	NA	0.00	0.00
SALMON GOLDBERG	Uns	18.20	NA	NA	0.00	0.00
SHAFFER & ASSOCIATES	Uns	79.45	NA	NA	0.00	0.00
SOUTHERN ILLINOIS UNIVERSITY	Uns	4,060.62	NA	NA	0.00	0.00
SURGICAL ASSOCIATES OF FOX	Uns	358.00	NA	NA	0.00	0.00
TOWN SQUARE ANESTHESIOLOGISTS	Uns	144.00	NA	NA	0.00	0.00

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WICKSTROM FORD	Uns	441.22	NA	NA	0.00	0.00
WOODSTOCK IMAGING	Uns	158.00	NA	NA	0.00	0.00
FRANK BASLER	Uns	0.00	NA	NA	0.00	0.00
ACTIVITY COLLECTION SERVICE	Uns	0.00	42.80	42.80	0.00	0.00
LTD COMMODITIES	Uns	0.00	268.64	0.00	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	1,793.09	1,793.09	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,962.46	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 34,412.55	\$ 546.85	\$ 1,055.48
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 37,375.01	\$ 546.85	\$ 1,055.48
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 651.12	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 651.12	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 4,736.28	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 133.67	
Disbursements to Creditors	\$ 1,602.33	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,736.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.